

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 7 PAGES	
2. AMENDMENT/MODIFICATION NO. <b>0010</b>		3. EFFECTIVE DATE <b>November 3, 2004</b>		4. REQUISITION/PURCHASE REQ. NO. <b>N/A</b>		5. PROJECT NO. (If applicable) <b>N/A</b>	
6. ISSUED BY <b>Defense Logistics Agency Defense Supply Center Philadelphia ATTN: DSCP-MGBA, W. DiLauro 700 Robbins Avenue Philadelphia, PA 19111-5096</b>				7. ADMINISTERED BY (If other than Item 6) <b>CODE SC0200</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO- <b>SP0200-04-R-1606</b>	
						10B. DATED (SEE ITEM 13) <b>29 April 2004</b>	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing Items 8 and 15, and returning <u>one</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)</b>  This Amendment must be acknowledged by the closing date and time on <b>November 9, 2004 at 3:00 PM, local time</b> , and returned to the address listed on Page 2 of the solicitation. Facsimile acknowledgements are also authorized and should be submitted to (215) 737-9300, 9301, 9302 or 9303.  See Pages 2 and 7 of this amendment for changes to the solicitation.							
Except as provided herein, all items and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or Print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

1. Amendment #0009 is corrected to read as follows:

- On pages 2 through 16, at the top of each page **Delete** “Amendment #00XX Draft” and **Replace** with “Amendment #0009”;
- On pages 37 through 41, at the top of each page **Delete** the word “Draft”.

2. **Delete**, in their entirety, solicitation pages 203G through 203L, Secondary Supplier Pricing, which were added under amendment #0009;

**Add** the attached replacement pages 203G through 203J. We have deleted all references to 5-year Price Proposals.

3. **Delete** solicitation page 220, Volume 2-Technical Proposal, Submission–Technical Responses in its entirety;

**Add** the attached replacement page 220. Based on the establishment of maximum contract terms of 10 years under amendment #0009, page 220, paragraph 5 a (Socioeconomic Considerations), the second sentence has been revised to require offerors to submit goals on the base ordering period and for each of the three 30-month option periods. Goals must be submitted by time of closing of the amended solicitation.

- **“Secondary Supplier” Pricing**

**1. Southeast, Gulf South, and Southwest Regions (or TRICARE South Region if contract is awarded on an “all or none” basis for this region):**

(a) **Southeast** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Southeast Region is to provide the following mandatory pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—Southeast:**

(i) For line items #0001SA, #0001SB, #0001SC and #0001SD cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF’s primary supplier in this region.

(b) **Gulf South** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Gulf South Region is to provide the following mandatory pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—Gulf South**

(i) For line items #0002SA, #0002SB, #0002SC and #0002SD cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF’s primary supplier in this region.

(c) **Southwest** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Southwest Region is to provide the following mandatory pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—Southwest:**

(i) For line items #0003SA, #0003SB, #0003SC and #0003SD cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF’s primary supplier in this region.

(d) **TRICARE South Region – “All Or None”** – An offeror that wishes to be considered for selection as the Secondary Supplier for the entire TRICARE South Region is to provide the following mandatory pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—TRICARE South:**

(i) For line items #0004SA, #0004SB, #0004SC and #0004SD cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF’s primary supplier in this region.

(ii) For line items #0004UA, #0004UB, #0004UC and #0004UD cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF’s primary supplier in this region.

**2. Northeast, Mid-Atlantic, and Heartland Regions (or TRICARE North Region if contract is awarded on an “all or none” basis for this region):**

(a) **Northeast** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Northeast Region is to provide the following mandatory pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—Northeast:**

(i) For line items **#0005SA**, **#0005SB**, **#0005SC** and **#0005SD** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

(ii) For line items **#0005TA**, **#0005TB**, **#0005TC** and **#0005TD** cite the distribution fee that your firm would charge for DSCP DVD orders that could not be provided by the primary supplier in this region.

(b) **Mid-Atlantic** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Mid-Atlantic Region is to provide the following mandatory pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—Mid-Atlantic:**

(i) For line items **#0006SA**, **#0006SB**, **#0006SC** and **#0006SD** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

(c) **Heartland** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Heartland Region is to provide the following mandatory pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—Heartland:**

(i) For line items **#0007SA**, **#0007SB**, **#0007SC** and **#0007SD** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

(d) **TRICARE North Region – “All Or None”** – An offeror that wishes to be considered for selection as the Secondary Supplier for the entire TRICARE North Region on an “All Or None” basis shall provide pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—TRICARE North:**

(i) For line items **#0008SA**, **#0008SB**, **#0008SC** and **#0008SD** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

(ii) For line items **#0008TA**, **#0008TB**, **#0008TC** and **#0008TD** cite the distribution fee that your firm would charge for DSCP DVD orders that could not be provided by the primary supplier in this region.

**3. Central, Southern California, Golden Gate, Northwest, Alaska and Hawaii Regions (or TRICARE West Region if contract is awarded on an “all or none” basis for this region):**

(a) **Central** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Central Region is to provide the following mandatory pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—Central:**

(i) For line items **#0009SA**, **#0009SB**, **#0009SC** and **#0009SD** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

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(b) **Southern California** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Southern California Region is to provide the following mandatory pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—Southern California:**

(i) For line items #0010SA, #0010SB, #0010SC and #0010SD cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

(c) **Golden Gate** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Golden Gate Region is to provide the following mandatory pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—Golden Gate:**

(i) For line items #0011SA, #0011SB, #0011SC and #0011SD cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

(d) **Northwest** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Northwest Region is to provide the following mandatory pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—Northwest:**

(i) For line items #0012SA, #0012SB, #0012SC and #0012SD cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

(e) **Alaska** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Alaska Region is to provide the following mandatory pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—Alaska:**

(i) For line items #0013SA, #0013SB, #0013SC and #0013SD cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

(f) **Hawaii** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Hawaii Region is to provide the following mandatory pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—Hawaii:**

(i) For line items #0014SA, #0014SB, #0014SC and #0014SD cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

(g) **TRICARE West Region – “All Or None”** – An offeror that wishes to be considered for selection as the Secondary Supplier for the entire TRICARE West Region on an “All Or None” basis shall provide pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—TRICARE West:**

(i) For line items #0015SA, #0015SB, #0015SC and #0015SD cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

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**4. Designated Providers Region**—An offeror that wishes to be considered for selection as the Secondary Supplier for the Designated Providers region is to provide the mandatory pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—Designated Providers:**

(i) For line items #0017SA, #0017SB, #0017SC and #0017SD cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

**5. "Other Organizations" Region**—An offeror that wishes to be considered for selection as the Secondary Supplier for the "Other Organizations" region is to provide the mandatory pricing information for the 10-year contract term as follows:

**10-Year Price Proposals—Other Organizations:**

(i) For line items #0018SA, #0018SB, #0018SC and #0018SD cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF's primary supplier in this region.

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# *Solicitation Provisions – Volume 2-Technical Proposal Submission – Technical Responses*

## **52.212-1 ADDENDUM #5**

- 810;
- 850;
- 855; and
- 832 or 845 (you need to provide the below information on only one of these two sets; technical evaluation of offeror's EOE/EDI capability will not be influenced by whether the offeror chooses to provide details on one or the other).

**Provide** the following information for each of the above-listed transaction sets:

- (i) **Cite** the version of ANSI X12 you currently use for each set,
- (ii) **Cite** the number of years you have been utilizing each set, and
- (iii) **Cite** the approximate number of each set you transmit on a monthly basis.

**Note:** If you do not currently use one or more of the above-listed transaction sets, **State** whether your firm by date of award will be able to transmit and/or receive business documents in the currently unused transaction set(s) and **Describe** your firm's plan to achieve this capability by date of award.

- I. **Describe** the type of training you will provide to the ordering facilities' personnel in order to access your EOE system(s).
- m. **Cite** the quantity and type of training manuals, if any, you will provide or whether training information will be available on your EOE system.
- n. **Describe** who will be responsible for the loading of contractor-supplied software onto customer provided computers.
- o. **Describe** any equipment and/or programming that your firm will provide to the DoD or non-DoD ordering facilities, at no additional cost.
- p. **State** your preferred method of EDI communication—Direct or VAN.

**An EOE System demonstration, if performed (see SOW 6(i)), will be used to verify the offeror's proposal regarding this factor. Inconsistencies between the demonstration and statements in the offeror's proposal will negatively affect the Government's evaluation of the proposal response. Such demonstration may be waived; for example, if the offeror's EOES has been adequately proven by use under other Government contracts.**

## **5. SOCIOECONOMIC CONSIDERATIONS (Page Limit: 6 pages)**

- a. Each offeror shall state what portion of its price proposal in terms of dollars and percentage, will be subcontracted to large, small, small disadvantaged and women-owned small business concerns. Since the solicitation will cover a base period of 30 months plus three option periods of 30 months each, goals contained in the subcontracting plan must be distinguished by separately identifying subcontracting percentages and dollars for the base period and the three option periods. The following is a sample format to be used for each region & ordering period.

(Ordering Period)	Dollars	Percent	Notes
Total to be Subcontracted	\$60,000	-----	(1)
a. To Large Business Concerns	\$30,000	50%	(2)
b. To Small Business Concerns	\$30,000	50%	(2)
(i) To Non-Disadvantaged Concerns	\$10,000	33.3%	(3)
(ii) To Disadvantaged Concerns	\$10,000	33.3%	(3)